

AMENDMENT NO. 01 TO AGREEMENT FOR SERVICES

Krowse Property Renovation

Sheriff Office/Emergency Ops Center

This amendment ("Amendment") is made this ____ day of _____, 2025 by and between Lingo Construction Services, Inc. and the Public Buildings Authority of Oklahoma County.

WHEREAS, Lingo Construction Services, Inc. and the Public Buildings Authority of Oklahoma County are parties to an agreement approved by the Public Buildings Authority on November 4, 2024 ("Agreement"); and

WHEREAS, Lingo Construction Services, Inc. now submits amendment No. 01 to add the requested Emergency Management Alternates. The total amount of the amendment shall not exceed Eighty-Three Thousand Six Hundred Forty-Nine Dollars and no cents (\$83,649.00) for the additional work. More specifically described in Attachment "A".

Oklahoma County agrees to pay an additional amount not to exceed Eighty-Three Thousand Six Hundred Forty-Nine Dollars and no cents (\$83,649.00) for the additional work.

All other terms and conditions of the Agreement not inconsistent with the above amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates set forth below:

Entered into this _____ day of _____ 2025.

**PUBLIC BUILDINGS AUTHORITY
OKLAHOMA COUNTY**

Chairman

Vice-Chairman

Member

ATTEST:

Approved:



Stacey Tumbo, P.E., County Engineer



ATTACHMENT "A"

Oklahoma County Sheriff's Office Renovation
Building C (ARPA Funds) Contract

05/16/25
~~4/30/2025~~

Potential Change Order #1

General Conditions	\$	-	N/A
Add R56 Grounding to Basement of Building B for Tie-ins at Building C	\$	7,557	Quote attached
Add Dyson Air Blades at Building C Restrooms (Includes allowance of \$5k for dedicated power)	\$	17,000	Original bid price
Add Ballistic Glass at Building C Lobby Area	\$	31,000	Original bid price
Add Reverse Osmosis System at Kitchen	\$	5,700	Original bid price
Add Bent PL Canopy Over Doors CD130D & CD130C	\$	4,330	Quote attached
Add Irrigation for Building C	\$	16,880	Quote attached
Add Landscaping (ground cover in lieu of rocks) on South Side of Building C	\$	1,125	Original bid price
Add staining to millwork throughout Building C	\$	14,727	Quote attached
Deduct sprinklering of east covered canopy	\$	(19,218)	Original bid price
Subtotal	\$	79,101	
	\$	-	
Materials Testing & Inspection - Excluded	\$	-	
CM Fee	\$	3,757	
Bonding	\$	791	
Total Estimate	\$	83,649	

Clarifications:

1. Pricing does not include any design, engineering, or 3rd party testing.
2. Pricing excludes additional general conditions, work to be completed within original schedule.

ADD R56 GROUNDING TO BASEMENT OF BLDG. B

MATERIAL DESCRIPTION	QUANTITY		MATERIAL COST		LABOR EXTENSION
BASEMENT GROUNDING			\$2,245.00		
2" ELBOW 90 DEG - RMC - GALV	1		\$23.23		0.97
2" CONDUIT - PVC40	175		395.94		19.95
2" ADAPTER FEM - PVC	2		\$2.03		0.54
2" GRC/PVC LINK-SEAL--REQUIRES (6)LS-315-C	1		\$68.75		1.44
TRENCHING+PACKING			\$2,200.00		
TOTAL			\$4,934.95		22.9

COST BREAKDOWN

02/20/25

1ST SHIFT			
WIREMAN STRAIGHT TIME	22.90	\$75.00	\$1,717.50
WIREMAN 1 1/2 HOURS		\$112.50	
FOREMAN STRAIGHT TIME	2.29	\$95.00	\$217.55
FOREMAN 1 1/2 HOURS		\$142.50	
PROJECT MANAGER TIME		\$125.00	

TOTAL LABOR	\$1,935.05
MATERIAL	\$4,934.95
SALES TAX	
EQUIPMENT RENTALS	

OVERHEAD & PROFIT 10%	\$687.00
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GRAND TOTAL **\$7,557.00**

Bill To OK CO FACILITIES MANAGEMENT 321 PARK AVENUE, ROOM 413 OKLAHOMA CITY, OK 73102	Requisition 12507284-00 FY 2025 Acct No: 7030-95-460-463-000-000-55025 -AR064 Review: Buyer: 6065mamegdet Status: Released
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Vendor LINGO CONSTRUCTION SERVICES LLC 1135 N ROBINSON AVENUE OKLAHOMA CITY, OK 73103	Ship To OK CO FACILITIES MANAGEMENT 321 PARK AVENUE, ROOM 413 OKLAHOMA CITY, OK 73102
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Deliver To
 OK CO FACILITIES MANAGEMENT
 321 PARK AVENUE, ROOM 413
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/09/25	1004639				PBA ARPA

LN Description / Account	Qty	Unit Price	Net Price
001 PBA ARPA AR064 KROWSE EMERGENCY OP CENTER Change order # 1 To add Emergency Management Alternates. PBA 6/11/2025	83649.00 EACH	1.00000	83649.00
1 7030-95-460-463-000-000-55025 -AR064 E AR064 -ARPA -CONSTRUCT -			83649.00

Ship To
 OK CO FACILITIES MANAGEMENT
 321 PARK AVENUE, ROOM 413
 OKLAHOMA CITY, OK 73102

Deliver To
 OK CO FACILITIES MANAGEMENT
 321 PARK AVENUE, ROOM 413
 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total 83649.00

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E AR064 -ARPA -CONSTRUCT -	83649.00	65741.38

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
7030-95-460-463-000-000-55025 -AR064	83649.00	339762.32
PBA ARPA-Krowse		
Building Improvement		